

**Bill To:****State of South Dakota**

DOT (1100B40) RAPID CITY REGION  
 2300 EGLIN ST  
 PO BOX 1970  
 RAPID CITY, SD 57709  
 IWAN, LANNY  
 Phone: (605) 394-1624  
 Fax:

**PURCHASE ORDER**

11FAM15154

**Page:** 1**Release Method:** Hard Copy**Release Date:** 04/07/2011**Fiscal Date:** 04/07/2011**Need By Date:** n/a**Print Date:** 04/07/2011**Vendor:**

12197288  
 THE FRANKLIN INVESTMENT CORP  
 DBA FRANKLIN INDUSTRIES  
 645 ATLANTIC AVE  
 FRANKLIN, PA 16323 2252  
 Attn: CUSTOMER SERVICE

Phone: - -

Fax:

**Ship To:**

DOT (1100B40) RAPID CITY REGION  
 2300 EGLIN ST  
 PO BOX 1970  
 RAPID CITY, SD 57709  
 BRUCE, BARRY

Phone: (605) 394-1643

Fax:

**Purchase Order Comments:**

Quote3

**Requisition Numbers:** 15154

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
7' delineator post	2,500	Each	1.12lb. x 7' Green Delineator Posts	\$3.84	\$9,600.00
<b>Deliver To:</b> Maynard, Del					
8' delineator post	1,000	Each	1.12lb. x 8' Delineator Posts	\$4.39	\$4,390.00
<b>Deliver To:</b> Maynard, Del					
5'6 U channel post	200	Each	4.0lb. x 5'6 Green U channel post	\$11.37	\$2,274.00
<b>Deliver To:</b> Maynard, Del					
Frt	1	Each	Freight	\$3,281.68	\$3,281.68
<b>Deliver To:</b> Maynard, Del					
				<b>Sub Total: \$</b>	<b>19,545.68</b>
				<b>Total: \$</b>	<b>19,545.68</b>

**Account Code Summary**

Account Code	Account Description	Amount
3040-52055700-111362		\$19,545.68

**Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a  
validated certificate of registry #46-73-0079-K from US Treasury Dept.  
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director  
BOA - Office of Procurement Management

**"For State Use Only"**

<b>Date Received:</b>	<b>Date Printed:</b>	<b>Change No.:</b>
<b>Partial:</b>	<b>Final:</b>	<b>Received By:</b>
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
<b>Inv. No.:</b>	<b>Inv. Dates:</b>	
<b>Approved By:</b>	<b>Date of Approval:</b>	